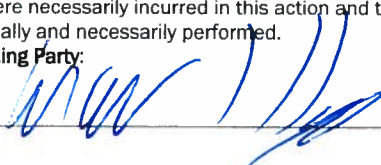


UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA Form CAND 133 (Rev. 10/2021)		BILL OF COSTS <i>Please follow the instructions on page 3 when completing this form.</i>			COURT USE ONLY OBJECTION DEADLINE: OBJECTION FILED: YES <input type="checkbox"/> No <input type="checkbox"/>	
1. CASE NAME US ex rel Lesnik et al v Eisenmann SE et al		5:16-cv-01120-BLF	3. DATE JUDGMENT ENTERED		4. PARTY AGAINST WHOM JUDGMENT WAS ENTERED ISM Vuzem, d.o.o., ISM Vuzem USA, Inc., Vuzem USA, Inc., Ivan Vuzem, Robert Vuzem, and HRID-Mont, d.o.o.	
5. NAME OF CLAIMING PARTY Plaintiff Stjephan Papes		6. NAME OF ATTORNEY FOR CLAIMING PARTY (or indicate "PRO SE") William C. Dresser			7. PHONE AND EMAIL OF CLAIMING PARTY, IF PRO SE	
8. REQUEST TO TAX THE FOLLOWING AS COSTS: (SHADED AREAS ARE FOR COURT USE ONLY)						
COST ITEM	AMOUNT CLAIMED	LIST SUPPORTING DOCUMENTATION	Amt Allowed	Disallowed	Disallowance Reason	
a. FEES OF THE CLERK AND FOR SERVICE OF PROCESS						
Filing Fees and Docket Fees, Civil LR 54-3(a)(1), 18 U.S.C. 1923	400.00	Initial filing fee, court record 3/7/2016				
Service of Process, Civil LR 54-3(a)(2)	1. 39.95 2. 169.95 3. 39.95 4. 39.95 5. 39.95 6. 39.95 7. 69.95 8. 40.00 9. 183.00 10. 50.00 11. 49.50 12. 49.50 13. 125.00 14. 50.00	1. Doc 56 POS, Eisenmann Anlagenbau, Order # 11663501 2. Doc 58, Non-Service Report, ISM, Vuzem 3. Doc 63, POS, Tesla Motors, Inc. 4. Doc. 64, POS, Eisenman Corp 5. Doc. 65, POS, Eisenmann Anlagenbau Verwaltung GmbH, Order #11663502 6. Doc 68, POS, Eisenmann SE 7. Doc. 72, POS, Vuzem, USA 8. Doc 131, POS, Eisenmann Corp 9. Brandywine Process Servers inv 11236 10. Doc 211, POS, Vuzem USA 11. Doc. 287, POS, Eisenmann Anlagenbau Verwaltung GmbH & Co 12. Doc 288, POS, Eisenmann SE 13. 2/13/19, One Legal Inv. Order 12789164 14. 2/26/19, Secretary of State, Record				

		POS, Vuzem USA, Inc.			
	15. 1,350.00	15. 2/20/2019, ,, Translated invoice from Attorney Luka Divjak for service			
	16. 7,464.60	16. 11/3/2019 DVA FOKUS reference #S100 201992, invoice for personal and post service in Slovenia on Vuzem defendants			
	17. 269.91	17. 2/20/2019 Receipt for copies of pleadings for service			
b. REPORTERS' TRANSCRIPTS					
Transcripts for appeal, Civil LR 54-3(b)(1)					
Rulings from the bench, Civil LR 54-3(b)(2)					
Other transcripts (by order or stipulation), Civil LR 54-3(b)(3)	18. 38.70	18. USDC Invoice 20202832			
	19. 27.00	19. USDC Invoice 20192800			
c. DEPOSITIONS					
Deposition transcript/video recording, Civil LR 54-3©(1)					
Deposition exhibits, Civil LR 54-3©(3)					
Notary & reporter attendance fees, Civil LR 54-3©(4),(5)					
d. REPRODUCTION, EXEMPLIFICATION					
Government records, Civil LR 54-3(d)(1)	20. 292.89	20. 2/5/2020, German Law Firm, Stuttgart District Court Records			
Disclosure/formal discovery documents, Civil LR 54-3(d)(2)	21. 88.00	21. 2/13/2020, Titan inv #SU327684-02-01			
	22. 88.00	22. 2/13/2020, Titan inv #SU327684-01-01			
Trial exhibits, Civil LR 54-3(d)(4)	23. 3,628.80	23. 2020, Printing Log for Default Motions & 2021 Printing Log for Renewed Motions			
	24. 725.21	24. USPS PRINTOUT			
Visual aids, Civil LR 54(d)(5)					

e. WITNESS FEES AND EXPENSES					
Total from itemized Witness Fees worksheet, * Civil LR 54€	25. 661.00	25. 01/01/2019, PRIVREDNA BANK ZAGREB Wire Transfer #3006244972, for William Dresser Travel costs for Mediation			
f. COURT-APPOINTED PROFESSIONALS, INTERPRETERS					
Fees for special masters & receivers, Civil LR 54-3(f)	26. 4,625.25	26. 2/14/2019, FEDARB inv# F18-M-HM-1212-02P 4/17/2019, Wire Transfer Conf			
	27. 3,750.00	27. 5/23/2019, FEDARB inv# F18-M-HM-1212-03P			
Court-appointed experts, 28 USC § 1920(6)					
Interpreters and special interpretation services, 28 USC §§ 1828, 1920(6)	28. 2,342.49	28. 2/21/2018, Lingua-Soft Court Translation, email re SAC Papes			
	29. 3,063.00	29. 10/12/2018, FIBULA inv#37-A-1			
	30. 6,079.05	30. 5/31/2019, Link Translation inv#36980, Receipt			
	31. 500.00	31. 9/1/2020, Bozinovic Invoice			
	32. 312.20	32. 10/9/2020, Bozinovic invoice and payment			
g. MISCELLANEOUS COSTS					
Costs on appeal, Civil LR 54-3(g) & FRAP 39					
Costs of bonds and security, Civil LR 54-3(h)					
TOTAL AMOUNT	36,692.75		\$ 0.00	\$ 0.00	
9. ADDITIONAL COMMENTS, NOTES, ETC:					
10. AFFIDAVIT PURSUANT TO 28 USC § 1924: I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. Name of Attorney/Claiming Party:			11. Costs are taxed in the amount of _____ and included in the judgment.		
SIGNATURE: 			DATE: July 26, 2023		
			BY: Mark B. Busby Clerk of Court		
			Deputy Clerk		
			DATE:		

US ex rel. LESNIK vs. EISENMANN SE, et al.
Case No.: 5:16-cv-01120-LHK (SVK)
Costs Itemization

Service of Process

Document 01 \$39.95, Page 1, ECF Document 56, Proof of Service on Eisenmann Anlagenbau GmbH & Co. KG, and page 2, One Legal Accounting Confirmation Order number 11663501 was paid;

Document 02. \$169.95, Page 3, ECF Document 58, Non-Service Report of ISM Vuzem USA;

Document 03. \$39.95, Page 4, One Legal Accounting Confirmation Order number 11663505, and page 5, ECF Document 63; Proof of Service on Tesla Motors

Document 04. \$39.95, Page 6, One Legal Accounting Confirmation Order number 11663503, page 7 is ECF Document 64, Proof of Service on Eisenman Corporation;

Document 05. \$39.95, Page 8, ECF Document 65, Proof of Service on Eisenmann Anlagenbau Verwaltung GmbH, and page 9 is One Legal Accounting Confirmation Order number 11663502, 39.95;

Document 06. \$39.95, Page 10, ECF Document 68, Proof of Service on Eisenmann SE and Fee for Service;

Document 07. \$69.95, Page 11, ECF Document 72, Non-Service Report on Vuzem USA, Inc. and Fee for Service;

Document 08. \$40.00, Page 12, One Legal Confirmation Order number 11897987 and page 13 is ECF Document 131, Proof of Service on Eisenmann Corporation and Fee for Service;

Document 09. \$183.00, Page 14, Detailed note for Amount Claimed for 09 explaining what was excluded in the original amount, page 15 is Brandywine Process Servers, LTD Invoice 11236, page 16 is Brandywines email paid confirmation, Pages 17 through 20 are the relating Proofs of Services, \$183.00;

Document 10. \$50.00, Page 21, ECF Document 211, Secretary of State of California, Record of Service of Process on Vuzem USA, Inc.;

Document 11. \$49.50, Page 22, ECF 287, Proof of Service on Eisenmann Anlagenbau GmbH & Co. KG, and Fee charged;

Document 12. \$49.50, Page 23, ECF Document 288, Proof of Service on Eisenmann SE, Elite Process Serving, Inc. and Fees charged;

Document 13. \$125.00, Page 24, One Legal Confirmation Order 12789164, Service of Third Amended Complaint, Service on Vuzem USA Inc., Page 26 is Proof of Service;

Document 14. \$50.00, Page 27, Secretary of State of California, Record of Service of Process on Vuzem USA, Inc.;

Document 15. \$1,350.00, Page 28, 2/20/2019 invoice from Attorney Luka Divjak for service in Slovenia;

Document 16. \$7,464.60, Page 29, 11/3/2019 DVA FOKUS reference #S100 201992, invoice with translation for personal and post service in Slovenia on Vuzem defendants;

Document 17. \$269.91, Page 30, 2/20/2019 Receipt for copies of pleadings for service in Slovenia;

Reporters Transcripts

Document 18. \$38.70, Page 31, USDC Invoice 20202832;

Document 19. \$27.00, Page 32, USDC Invoice 20192800 and page 33 is a copy the payment letter with copy of check no. 2739;

Reproduction, Exemplification

Document 20. \$292.89, Page 34 - 35, Wire Transfer Confirmation OW00000678257470 sent to German law firm DE for Stuttgart District Court records;

Document 21. \$88.00, Page 36, Titan Legal Services invoice number SU327684-02-01 for Subpoena service with copy of check number 2793 in the amount of \$88.00;

Document 22. \$88.00, Page 37, Titan Legal Services invoice number SU327684-01-01 for Subpoena service with copy of check number 2792 in the amount of \$88.00;

Document 23. \$3,628.80, Page 38-39, Detailed record of printing copies for Default Motions and Renewed Default Judgment;

Document 24. \$725.21, Page 40-41, USPS Printout for Mailing Default Motions;

Witness Fees and Expenses

Document 25. \$661.00, Page 42, Wire to Papes, number 3006244972, on January 1, 2019, for Mediation travel for Papes;

Court-Appointed Professionals, Interpreters

Document 26. \$4,625.25, Page 43-44, Wire Transfer Confirmation OW00000426250306, to Judge Matz for Lesnik for Mediation;

Document 27. \$3,750.00, Page 45, Federal Arbitration, Inc. Invoice # F18-M-HM-1212-03P;

Document 28. \$2,342.49, Page 46, Lingua Soft invoice #20180323133527, page 47 is an email from William Dresser to Lingua Soft confirming wire transfer;

Document 29. \$3,063.00, Page 48, Fibula SLB invoice for translating from English to Slovenian;

Document 30. \$6,073.05, Page 49, Link Translations receipt;

Document 31. \$500.00, Page 50, Dr. Radmilo Bozinovic invoice dated September 1, 2020 for Slovenian translation, page 51 is copy of payment letter and check no. 1025; and

Document 32. \$312.50, Page 52, Dr. Radmilo Bozinovic invoice dated October 9, 2020 for Slovenian translations.

From: One Legal Accounting <no-reply@onelegal.com>
To: loofwcd <loofwcd@aol.com>; loofwcd <loofwcd@aol.com>
Subject: Transaction Notification for order #11663501 : Customer 0058886
Date: Fri, Jan 19, 2018 8:32 pm
Attachments: Credit Card Sale_01261068.pdf (19K)

Dear Law Offices of William C. Dresser:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number: 11663501
Credit card sale number: 01261068
Credit card number: *****[REDACTED]
Credit card sale amount: \$39.95

You can manage your payment options, view invoices, and more, from the billing center <<https://platform.onelegal.com/BillingCenter>>.

Need help? Contact us at accounting@onelegal.com
<<mailto:accounting@onelegal.com>>.

Sincerely,

The One Legal Team

How are we doing? Click here
<<https://onelegal.getfeedback.com/r/XHellwGq?email=%20loofwcd@aol.com>>
to answer a two-question survey.

POS-010

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address) William Dresser, 104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113 TELEPHONE NO.: (408) 279-7529 ATTORNEY FOR (Name) Plaintiff	FOR COURT USE ONLY
SUPERIOR COURT OF CALIFORNIA, COUNTY OF United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008	
PLAINTIFF/PETITIONER: US ex rel Lesnik DEFENDANT/RESPONDENT: Eisenmann SE	CASE NUMBER 5:16-cv-01120-LHK
PROOF OF SERVICE OF SUMMONS	Ref. No. or File No.: US ex rel Lesnik

1. At the time of service I was a citizen of the United States, at least 18 years of age and not a party to this action.
 2. I served copies of: See Attached List

BY FAX

3. a. Party served: Eisenmann Anlagenbau GmbH & Co. KG
 b. Person Served: Daisy Montenegro - CT Corporation System - Person Authorized to Accept Service of Process

4. Address where the party was served: 818 W 7th St #930
 Los Angeles, CA 90017

5. I served the party
 a. by **personal service**, I personally delivered the documents listed in item 2 to the party or person authorized to receive service of process for the party (1) on (date): 01/18/2018 (2) at (time): 3:00PM
 6. The "Notice to the Person Served" (on the summons) was completed as follows:

d. on behalf of:

Eisenmann Anlagenbau GmbH & Co. KG
 under: CCP 416.10 (corporation)

7. Person who served papers

- a. Name: Jimmy Lizama
 b. Address: One Legal - 194-Marin
 504 Redwood Blvd #223
 Novato, CA 94947

c. Telephone number: 415-491-0606

d. The fee for service was: \$ 39.95

e I am:

- (3) registered California process server.
 (i) Employee or independent contractor.
 (ii) Registration No.: 4553
 (iii) County: Los Angeles

8. I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct.

Date: 01/19/2018

Jimmy Lizama

(NAME OF PERSON WHO SERVED PAPERS)

Page 2 of 52

(SIGNATURE)

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name and Address) William Dresser, 104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113		TELEPHONE NO. (408) 279-7529		FOR COURT USE ONLY	
ATTORNEY FOR (Name) Plaintiff		Ref. No. or File No. US ex rel Lesnik			
Insert name of court, judicial district or branch court, if any United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008					
PLAINTIFF US ex rel Lesnik					
DEFENDANT Eisenmann SE					
NON SERVICE REPORT		DATE	TIME	DEPT/DIV. Courtroom	CASE NUMBER 5:16-cv-01120-LHK

I am and was on the dates herein mentioned a citizen of the United States, over 18 years of age and not a party to this action, and I received copies of the following:

Summons; Second Amended Complaint;

After due search, careful inquiry and diligent attempts at the following address(es), I have been unable to effect service of said process on:
ISM VUZEM USA, INC

(1) Business: 1600 Azalea Hill Drive Suite 304 Greenville SC 29607

Process is being returned without service for the following reason(s):

On 1/22/2018 8:08:00 PM at address (1) above. No Answer. No one came to the door.

On 1/23/2018 8:32:00 AM at address (1) above. No Answer. No one came to the door.

On 1/24/2018 5:36:00 PM at address (1) above. No Answer. No one came to the door. No answer at the neighbor's door either.

On 2/2/2018 11:14:00 AM at address (1) above. Not Found. No one there. Spoke to a neighbor she doesn't know. Spoke to office and confirmed he is no longer a tenant.

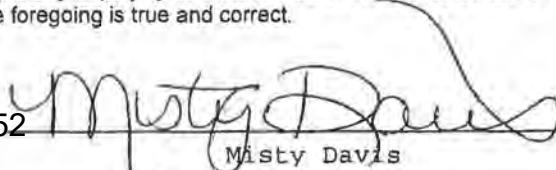
Fee for Service: \$ 169.95

Not a registered California process server.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

2/2/2018
Misty Davis
One Legal - 194-Marin
504 Redwood Blvd #223
Novato, CA 94947
415-491-0606

Signature of 3 of 52


Misty Davis

From: One Legal Accounting <no-reply@onelegal.com>
To: loofwcd <loofwcd@aol.com>; loofwcd <loofwcd@aol.com>
Subject: Transaction Notification for order #11663505 : Customer 0058886
Date: Fri, Jan 19, 2018 8:32 pm
Attachments: Credit Card Sale_01261077.pdf (18K)

Dear Law Offices of William C. Dresser:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number: 11663505
Credit card sale number: 01261077
Credit card number: *****
Credit card sale amount: \$39.95

You can manage your payment options, view invoices, and more, from the billing center <<https://platform.onelegal.com/BillingCenter>>.

Need help? Contact us at accounting@onelegal.com
<<mailto:accounting@onelegal.com>>.

Sincerely,

The One Legal Team

How are we doing? Click here
<<https://onelegal.getfeedback.com/r/XHellwGq?email=%20loofwcd@aol.com>>
to answer a two-question survey.

POS-010

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address): William Dresser, 104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113 TELEPHONE NO.: (408) 279-7529 ATTORNEY FOR (Name): Plaintiff	FOR COURT USE ONLY
SUPERIOR COURT OF CALIFORNIA, COUNTY OF United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008	
PLAINTIFF/PETITIONER: US ex rel Lesnik DEFENDANT/RESPONDENT: Eisenmann SE	CASE NUMBER: 5:16-cv-01120-LHK
PROOF OF SERVICE OF SUMMONS	Ref. No. or File No.: US ex rel Lesnik

1. At the time of service I was a citizen of the United States, at least 18 years of age and not a party to this action. **BY FAX**
 2. I served copies of: See Attached List

3. a. Party served: Tesla Motors, Inc

b. Person Served: Daisy Montenegro - CT Corporation System - Person Authorized to Accept Service of Process

4. Address where the party was served: 818 West Seventh Street, Suite 930
 Los Angeles, CA 90017

5. I served the party

a. **by personal service.** I personally delivered the documents listed in item 2 to the party or person authorized to receive service of process for the party (1) on (date): 01/18/2018 (2) at (time): 3:00PM

6. The "Notice to the Person Served" (on the summons) was completed as follows:

d. on behalf of:

Tesla Motors, Inc
 under: CCP 416.10 (corporation)

7. **Person who served papers**

a. Name: Jimmy Lizama
 b. Address: One Legal - 194-Marin
 504 Redwood Blvd #223
 Novato, CA 94947

c. Telephone number: 415-491-0606

d. The fee for service was: \$ 39.95

e I am:

- (3) registered California process server.
 (i) Employee or independent contractor.
 (ii) Registration No.: 4553
 (iii) County: Los Angeles

8. I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct.

Date: 01/19/2018

Page 5 of 52

Jimmy Lizama

(NAME OF PERSON WHO SERVED PAPERS)

(SIGNATURE)

From: One Legal Accounting <no-reply@onelegal.com>
To: loofwcd <loofwcd@aol.com>; loofwcd <loofwcd@aol.com>
Subject: Transaction Notification for order #11663503 : Customer 0058886
Date: Fri, Jan 19, 2018 8:32 pm
Attachments: Credit Card Sale_01261074.pdf (18K)

Dear Law Offices of William C. Dresser:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number: 11663503
Credit card sale number: 01261074
Credit card number: *****
Credit card sale amount: \$39.95

You can manage your payment options, view invoices, and more, from the billing center <<https://platform.onelegal.com/BillingCenter>>.

Need help? Contact us at accounting@onelegal.com
<<mailto:accounting@onelegal.com>>.

Sincerely,

The One Legal Team

How are we doing? Click here
<<https://onelegal.getfeedback.com/r/XHellwGq?email=%20loofwcd@aol.com>>
to answer a two-question survey.

POS-010

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address): William Dresser, 104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113 TELEPHONE NO.: (408) 279-7529 ATTORNEY FOR (Name): Plaintiff	FOR COURT USE ONLY
SUPERIOR COURT OF CALIFORNIA, COUNTY OF United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008	
PLAINTIFF/PETITIONER: US ex rel Lesnik DEFENDANT/RESPONDENT: Eisenmann SE	CASE NUMBER: 5:16-cv-01120-LHK
PROOF OF SERVICE OF SUMMONS	Ref. No. or File No.: US ex rel Lesnik

1. At the time of service I was a citizen of the United States, at least 18 years of age and not a party to this action.
 2. I served copies of: See Attached List

BY FAX

3. a. Party served: Eisenman Corporation

b. Person Served: Daisy Montenegro - CT Corporation System - Person Authorized to Accept Service of Process

4. Address where the party was served: 818 West Seventh Street, Suite 930
 Los Angeles, CA 90017

5. I served the party

a. **by personal service.** I personally delivered the documents listed in item 2 to the party or person authorized to receive service of process for the party (1) on (date): 01/18/2018 (2) at (time): 3:00PM

6. The "Notice to the Person Served" (on the summons) was completed as follows:

d. on behalf of:

Eisenman Corporation
 under: CCP 416.10 (corporation)

7. Person who served papers

a. Name: Jimmy Lizama
 b. Address: One Legal - 194-Marin
 504 Redwood Blvd #223
 Novato, CA 94947

c. Telephone number: 415-491-0606

d. The fee for service was: \$ 39.95

e I am:

- (3) registered California process server.
 (i) Employee or independent contractor.
 (ii) Registration No.: 4553
 (iii) County: Los Angeles

8. I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct.

Date: 01/19/2018

Page 7 of 52

Jimmy Lizama

(NAME OF PERSON WHO SERVED PAPERS)

(SIGNATURE)

POS-010

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address): William Dresser, 104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113 TELEPHONE NO.: (408) 279-7529 ATTORNEY FOR (Name): Plaintiff	FOR COURT USE ONLY
SUPERIOR COURT OF CALIFORNIA, COUNTY OF United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008	
PLAINTIFF/PETITIONER: US ex rel Lesnik DEFENDANT/RESPONDENT: Eisenmann SE	CASE NUMBER: 5:16-cv-01120-LHK
PROOF OF SERVICE OF SUMMONS	Ref. No. or File No.: US ex rel Lesnik

1. At the time of service I was a citizen of the United States, at least 18 years of age and not a party to this action. **BY FAX**
2. I served copies of: See Attached List
3. a. Party served: Eisenmann Anlagenbau Verwaltung GmbH
- b. Person Served: Daisy Montenegro - CT Corporation System - Person Authorized to Accept Service of Process
4. Address where the party was served: 818 West Seventh Street, Suite 930
Los Angeles, CA 90017
5. I served the party
- a. **by personal service.** I personally delivered the documents listed in item 2 to the party or person authorized to receive service of process for the party (1) on (date): 01/18/2018 (2) at (time): 3:00PM
6. The "Notice to the Person Served" (on the summons) was completed as follows:
- d. on behalf of:

Eisenmann Anlagenbau Verwaltung GmbH
 under: CCP 416.10 (corporation)

7. Person who served papers

- a. Name: Jimmy Lizama
 b. Address: One Legal - 194-Marin
 504 Redwood Blvd #223
 Novato, CA 94947

c. Telephone number: 415-491-0606

d. The fee for service was: \$ 39.95

e I am:

- (3) registered California process server.
 (i) Employee or independent contractor.
 (ii) Registration No.: 4553
 (iii) County: Los Angeles

8. I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct.

Date: 01/19/2018

Page 8 of 52

Jimmy Lizama

(NAME OF PERSON WHO SERVED PAPERS)

(SIGNATURE)

From: One Legal Accounting <no-reply@onelegal.com>
To: loofwcd <loofwcd@aol.com>; loofwcd <loofwcd@aol.com>
Subject: Transaction Notification for order #11663502 : Customer 0058886
Date: Fri, Jan 19, 2018 8:32 pm
Attachments: Credit Card Sale_01261071.pdf (19K)

Dear Law Offices of William C. Dresser:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number: 11663502
Credit card sale number: 01261071
Credit card number: *****1002
Credit card sale amount: \$39.95

You can manage your payment options, view invoices, and more, from the billing center <<https://platform.onelegal.com/BillingCenter>>.

Need help? Contact us at accounting@onelegal.com
<<mailto:accounting@onelegal.com>>.

Sincerely,

The One Legal Team

How are we doing? Click here
<<https://onelegal.getfeedback.com/r/XHellwGq?email=%20loofwcd@aol.com>>
to answer a two-question survey.

POS-010

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address): William Dresser, 104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113 TELEPHONE NO.: (408) 279-7529 ATTORNEY FOR (Name): Plaintiff	FOR COURT USE ONLY
SUPERIOR COURT OF CALIFORNIA, COUNTY OF United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008	
PLAINTIFF/PETITIONER: US ex rel Lesnik DEFENDANT/RESPONDENT: Eisenmann SE	CASE NUMBER: 5:16-cv-01120-LHK
PROOF OF SERVICE OF SUMMONS	Ref. No. or File No.: US ex rel Lesnik

1. At the time of service I was a citizen of the United States, at least 18 years of age and not a party to this action.

2. I served copies of: See Attached List

3. a. Party served: Eisenmann SE

b. Person Served: Daisy Montenegro - CT Corporation System - Person Authorized to Accept Service of Process

4. Address where the party was served: 818 W 7th St #930
 Los Angeles, CA 90017

5. I served the party

a. **by personal service.** I personally delivered the documents listed in item 2 to the party or person authorized to receive service of process for the party (1) on (date): 01/18/2018 (2) at (time): 3:00PM

6. The "Notice to the Person Served" (on the summons) was completed as follows:

d. on behalf of:

Eisenmann SE
 under: CCP 416.10 (corporation)

7. Person who served papers

a. Name: Jimmy Lizama
 b. Address: One Legal - 194-Marin
 504 Redwood Blvd #223
 Novato, CA 94947

c. Telephone number: 415-491-0606

d. The fee for service was: \$ 39.95

e I am:

- (3) registered California process server.
 - (i) Employee or independent contractor.
 - (ii) Registration No.: 4553
 - (iii) County: Los Angeles

8. I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct.

Date: 01/19/2018

Jimmy Lizama
 (NAME OF PERSON WHO SERVED PAPERS)

Page 10 of 52

(SIGNATURE)

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name and Address) William C. Dresser, 104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113		TELEPHONE NO.: (408) 279-7529		FOR COURT USE ONLY	
ATTORNEY FOR (Name): Plaintiff		Ref. No. or F. No. US ex rel Lesnik			
Insert name of court, judicial district or branch court, if any United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008					
PLAINTIFF: United States Of America, et al.					
DEFENDANT: Eisenmann SE, et al.					
NON SERVICE REPORT		DATE	TIME	DEPT/DIV	CASE NUMBER 5:16-cv-01120-LHK

I am and was on the dates herein mentioned a citizen of the United States, over 18 years of age and not a party to this action, and I received copies of the following:

Second Amended Complaint, Summons for Eisenmann SE, Summons for Eisenmann Anlagenbau GmbH & Co. KG, Summons on Eisenmann Anlagenbau Verwaltung GmbH, Summons on Eisenmann Corporation, Summons on

After due search, careful inquiry and diligent attempts at the following address(es), I have been unable to effect service of said process on:
Vuzem USA, Inc.

BY FAX

(1)Home: Vuzem USA, Inc. 965 West 11th Street, #2, , San Pedro, CA 90731

Process is being returned without service for the following reason(s):

On 1/19/2018 5:40:00 PM at address (1) above. No Answer UNABLE TO GAIN ACCESS, COMPLEX IS GATED.
On 1/20/2018 11:15:00 AM at address (1) above. No Answer A ABLE TO GAIN ACCESS, SPOKE TO A FEMALE THRU THE DOOR, WHO SAID THAT THE AGENT IS NOT IN RIGHT NOW. REFUSED TO OPEN THE DOOR.

On 1/21/2018 6:55:00 AM at address (1) above. No Answer ABLE TO GAIN ACCESS, NO ANSWER AT THE DOOR.

On 1/23/2018 8:40:00 PM at address (1) above. No Answer UNABLE TO GAIN ACCESS, GATE WAS LOCKED.

On 1/26/2018 8:50:00 AM at address (1) above. No Answer Unable to gain access, No response from call box.

On 1/27/2018 5:06:00 PM at address (1) above. No Answer Unable to gain access, no response from call box.

On 1/28/2018 4:20:00 PM at address (1) above. Unable to gain access, no response from call box. Max attempts reached.

Fee for Service: \$ 69.95
Registered California process server.
County: Los Angeles
Registration No. 2016223767

Livingston A. Beckford
One Legal - 194-Marin
504 Redwood Blvd #223
Novato, CA 94947

I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct and that this declaration was executed on 02/05/2018 at Los Angeles, California.

Page 11 of 52 *Livingston A. Beckford*

Livingston A. Beckford

Document 07

OL# 11663504

**CONFIRMATION For Process
Serving****ONE LEGAL LLC****This is not an Invoice****ONE LEGAL CONFIRMATION FOR ORDER NO.: 11897987 DATE: 04/18/2018****Customer:** Law Offices of William C. Dresser**Attorney:** William Dresser**Customer No.:** [REDACTED]**Attorney e-mail:** lawofficeofwcd@gmail.com**Address:** San Jose, CA 95113**Contact:** William Dresser**Contact e-mail:** lawofficeofwcd@gmail.com**Contact Phone:** (408)279-7529**Contact Fax:** (408)298-3306**Law Firm File No.:** US LESNIK**CASE INFORMATION:****Case Number:** 5:16-CV01120**County:****Court:** United States District Court, Northern District of California**Case Short Title:** United States Of America, et al. vs. Eisenmann SE, et al.**DOCUMENTS RECEIVED:****No. Docs:**

2

No. Pgs:

65

Summons In A Civil Action, Second Amended Complaint

Party to Serve: EISENMANN CORPORATION

Service Address: 818 West Seventh Street, Suite 930
Los Angeles, CA 90017**Confirmation Report. DO NOT PAY. An Invoice will be sent later.**

Notes:	Services:	Summary of Charges:
Service Status: Service Complete Customer Notes: Please serve the corrected Summons and Second Amended Complaint on Eisenmann Corporation by service on its agent for Service of Process CM	Service on a Registered Agent (CT or CSC)	40.00
Services will be invoiced later.	DO NOT PAY NOW.	Total: 40.00

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name and Address): William Dresser, SB104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113		TELEPHONE NO.: (408)279-752	FOR COURT USE ONLY	
ATTORNEY FOR (Name): Plaintiff		Ref. No. or File No. US LESNIK		
Insert name of court, judicial district or branch court, if any: United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008				
PLAINTIFF: United States Of America, et al.				
DEFENDANT: Eisenmann SE, et al.				
PROOF OF SERVICE	DATE:	TIME:	DEPT/DIV:	CASE NUMBER: 5:16-CV01120

BY FAX

1. At the time of service I was a citizen of the United States, over 18 years of age and not a party to this action, and I served copies of:
Summons In A Civil Action, Second Amended Complaint

2. Party Served: EISENMANN CORPORATION

3. Person Served: CT Corporation System - Carlos Paz - Person Authorized to Accept Service of Process

4. Date & Time of Delivery: 04/16/2018 3:00PM

5. Address, City and State: 818 West Seventh Street, Suite 930
Los Angeles, CA 90017

6. Manner of Service: Personal Service - By personally delivering copies.

Fee for Service: \$ 40

Registered California process server.
County: Los Angeles
Registration No.: 4553
Jimmy Lizama
One Legal - 194-Marin
504 Redwood Blvd #223
Novato, CA 94947

I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct and that this declaration was executed on 04/17/2018 at Los Angeles, California.

Page 13 of 52

Signature: _____

Jimmy Lizama

Document 08
OL# 11897987

US ex rel Lesnik et al v Eisenmann SE et al.
Case No. 5:16-cv-01120-BLF

Note for Amount Claimed No. 9
on Bill of Costs on the following page

Regarding Brandywine Process Servers, LTD., Invoice number 11236

We are *excluding* Volvo Car US Operations Inc., total \$69.00 and Copy charges pertaining to it.

The following is the total of claim

Volvo Car US Operations Inc. Serve: \$69.00

Copy charge for Volvo: \$22.00

Total: \$91.00

\$274.00 - \$91.00 **\$183.00** Claim Amount

BRANDYWINE PROCESS SERVERS, LTD
P.O. BOX 1360
WILMINGTON, DE 19899

Bill **WILLIAM C. DRESSER, ESQ.**
To **4 N. SECOND ST.**
STE. 1230
SAN JOSE, CA, 95113

EMAIL: brandywineps@comcast.net

302-475-2600

INVOICE # 11236

INVOICE

DATE 11/5/2018

DATE	DESCRIPTION	AMOUNT
11/5/18	USA V EISENMANN SE	
	Volvo Car US Operations Inc.	\$69.00
	Eisenmann SE	\$39.00
	Eisenmann Anlagenbau GmbH & Co. KG	\$39.00
	Eisenmann Anlagenbau Verwaltung GmbH	\$39.00
	COPY CHARGES	\$88.00

Amount Paid

\$0.00

TERMS: PAYMENT DUE 20 DAYS

AMOUNT DUE

\$274.00

From: brandywineps <brandywineps@comcast.net>
To: 'Bill Dresser' <loofwcd@aol.com>
Subject: PAID Invoice # 11236 Sold To: WILLIAM C. DRESSER, ESQ.
Date: Mon, Nov 5, 2018 10:47 am
Attachments: InvoicePDF(402).PDF (122K)

Invoice # 11236 Sold To: WILLIAM C. DRESSER, ESQ.
Thanks!

Kevin Dunn
Brandywine Process Servers, Ltd.
2500 Delaware Avenue
Wilmington, DE 19806
302-475-2600
brandywineps@comcast.net <mailto:brandywineps@comcast.net>

AO 440 (Rev. 01/09) Summons in a Civil Action (Page 2)

Civil Action No. 5:16-cv-01120-LHK

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

This summons for *(name of individual and title, if any)* VOLVO CAR US OPERATIONS INC.
 was received by me on *(date)* 11/5/18

☐ I personally served the summons on the individual at *(place)* _____
 on *(date)* _____, or

☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☒ I served the summons on *(name of individual)* AMY MCLAREN (authorized person at the registered agent), who is
 designated by law to accept service of process on behalf of *(name of organization)* VOLVO CAR US OPERATIONS INC.

C/O THE CORPORATION TRUST CO. 1209 ORANGE STREET WILMINGTON, DE 19801 on *(date)* 11/5/18 9:20 AM

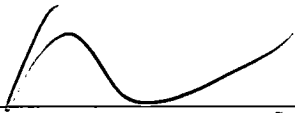
☐ I returned the summons unexecuted because _____, or

☐ Other *(specify)*: _____

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ _____

I declare under penalty of perjury that this information is true.

Date: 11/5/18



Server's signature

KEVIN S. DUNN

Printed name and title

BRANDYWINE PROCESS SERVERS, LTD
PO BOX 1360
WILMINGTON, DE 19899

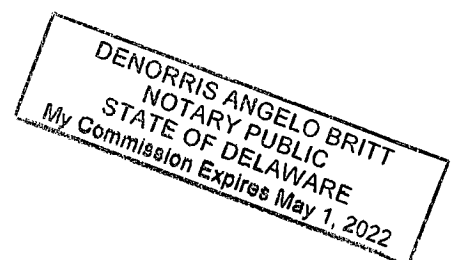
Server's address

Additional information regarding attempted service, etc:

SERVED: FIRST AMENDED SUMMONS & THIRD AMENDED
 COMPLAINT

Page 17 of 52

SWORN TO ON 11/5/18



AO 440 (Rev. 01/09) Summons in a Civil Action (Page 2)

Civil Action No. 5:16-cv-01120-LHK

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

This summons for *(name of individual and title, if any)* Eisenmann SE C/O Eisenmann Corporation
 was received by me on *(date)* 11/5/18

☐ I personally served the summons on the individual at *(place)* _____
 on *(date)* _____, or

☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☒ I served the summons on *(name of individual)* AMY MCLAREN (authorized person at the registered agent), who is
 designated by law to accept service of process on behalf of *(name of organization)* Eisenmann SE C/O Eisenmann Corporation

C/O THE CORPORATION TRUST CO. 1209 ORANGE STREET WILMINGTON, DE 19801 on *(date)* 11/5/18 9:20 AM


☐ I returned the summons unexecuted because _____, or

☐ Other *(specify)*: _____

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ _____

I declare under penalty of perjury that this information is true.

Date: 11/5/18



Server's signature

KEVIN S. DUNN

Printed name and title

BRANDYWINE PROCESS SERVERS, LTD
PO BOX 1360
WILMINGTON, DE 19899

Server's address

Additional information regarding attempted service, etc:

SERVED: FIRST AMENDED SUMMONS & THIRD AMENDED
 COMPLAINT

Page 18 of ~~52~~

SWORN TO ON 11/5/18



AO 440 (Rev. 01/09) Summons in a Civil Action (Page 2)

Civil Action No. 5:16-cv-01120-LHK

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

This summons for *(name of individual and title, if any)* Eisenmann Anlagenbau GmbH & Co. KG C/O Eisenmann Corporation
 was received by me on *(date)* 11/5/18

☐ I personally served the summons on the individual at *(place)* _____
 on *(date)* _____, or

☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☒ I served the summons on *(name of individual)* AMY MCLAREN (authorized person at the registered agent), who is
 designated by law to accept service of process on behalf of *(name of organization)* Eisenmann Anlagenbau GmbH & Co. KG
C/O THE CORPORATION TRUST CO. 1209 ORANGE STREET WILMINGTON, DE 19801 on *(date)* 11/5/18 9:20 AM


☐ I returned the summons unexecuted because _____, or

☐ Other *(specify)*: _____

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ _____

I declare under penalty of perjury that this information is true.

Date: 11/5/18


Server's signature

KEVIN S. DUNN
Printed name and title

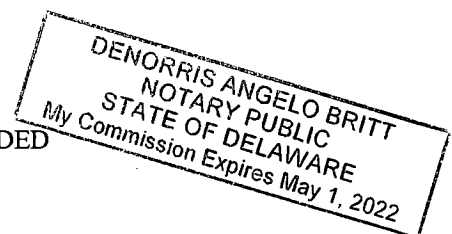
BRANDYWINE PROCESS SERVERS, LTD
PO BOX 1360
WILMINGTON, DE 19899
Server's address

Additional information regarding attempted service, etc:

SERVED: FIRST AMENDED SUMMONS & THIRD AMENDED
 COMPLAINT

Page 19 of 52

SWORN TO ON 11/5/18



AO 440 (Rev. 01/09) Summons in a Civil Action (Page 2)

Civil Action No. 5:16-cv-01120-LHK

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)*

This summons for *(name of individual and title, if any)* Eisenmann Anlagenbau Verwaltung GmbH c/o Eisenmann Corporation
 was received by me on *(date)* 11/5/18

☐ I personally served the summons on the individual at *(place)* _____
 on *(date)* _____, or

☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☒ I served the summons on *(name of individual)* AMY MCLAREN (authorized person at the registered agent), who is
 designated by law to accept service of process on behalf of *(name of organization)* Eisenmann Anlagenbau Verwaltung GmbH c/o Eisenmann Corporation
C/O THE CORPORATION TRUST CO. 1209 ORANGE STREET WILMINGTON, DE 19801 on *(date)* 11/5/18 9:20 AM

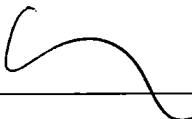
☐ I returned the summons unexecuted because _____, or

☐ Other *(specify)*: _____

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ _____

I declare under penalty of perjury that this information is true.

Date: 11/5/18



Server's signature

KEVIN S. DUNN

Printed name and title

BRANDYWINE PROCESS SERVERS, LTD
 PO BOX 1360
 WILMINGTON, DE 19899

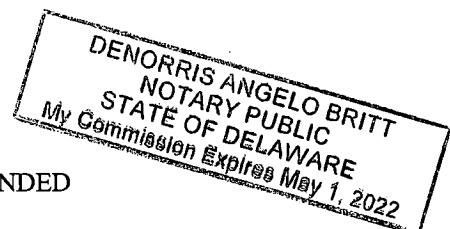
Server's address

Additional information regarding attempted service, etc:

SERVED: FIRST AMENDED SUMMONS & THIRD AMENDED
 COMPLAINT

Page 20 of 52

SWORN TO ON 11/5/18





ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
BUSINESS PROGRAMS | BUSINESS ENTITIES
1500 11th Street, 3rd floor | Sacramento, CA 95814 | 916.657.5448 | www.sos.ca.gov

RECORD OF SERVICE OF PROCESS

LAW OFFICES OF WILLIAM C. DRESSER
4 NORTH SECOND STREET, SUITE 1230
SAN JOSE, CA 95113

RE: UNITED STATES OF AMERICA, ex rel. GREGOR LESNIK; STJEPAN PAPES
vs. EISENMANN SE, et al., United States District Court, Northern District of
California, San Jose Division, No: 16-CV-01120-LHK

Service forwarded to Defendant:

VUZEM USA INC.
(official name of record)
965 WEST 11TH ST. #2
SAN PEDRO, CALIFORNIA 90731

Date Forwarded: June 5, 2018

Process Server: Brandon Ortiz

Date Served: May 16, 2018 Time: 3:10 pm

Deputy Secretary of State Served: Jason Collins

Documents Served: two copies of the Court Order, Summons, Second Amended
Complaint.

FEES:	Receipt of Process Against Defendant:	\$ 50.00
	Total Charges:	\$ 50.00
	Amount Received:	\$ 50.00
	Refund:	\$ 0.00

Prepared by:


Jana Castro

Date: June 5, 2018

AO 440 (Rev. 06/12) Summons in a Civil Action (Page 2)

Civil Action No. C16-1120 LHK

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))

This summons for (name of individual and title, if any) Eisenmann Anlagenbau GmbH & Co. KG
 was received by me on (date) 11-4-2018.

☐ I personally served the summons on the individual at (place) _____
 on (date) _____; or

☐ I left the summons at the individual's residence or usual place of abode with (name) _____
 _____, a person of suitable age and discretion who resides there,
 on (date) _____, and mailed a copy to the individual's last known address; or

☒ I served the summons on (name of individual) Daisy Montenegro, who is
 designated by law to accept service of process on behalf of (name of organization) CT corporation -
agent for service on (date) 11-8-2018; or

☐ I returned the summons unexecuted because _____; or

☐ Other (specify): _____

My fees are \$ _____ for travel and \$ 49.50 for services, for a total of \$ 49.50.

I declare under penalty of perjury that this information is true.

Date: 11-16-18

C. Smith
 Server's signature

C. Smith Process Server
 Printed name and title

17216 Saticoy St. # 358, Van Nuys
 Server's address

CA. 91406

Additional information regarding attempted service, etc:

AO 440 (Rev. 06/12) Summons in a Civil Action (Page 2)

Civil Action No. C16-1120 LHK

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))

This summons for (name of individual and title, if any) Eisenmann SE
 was received by me on (date) 11-4-2018.

☐ I personally served the summons on the individual at (place) _____
 on (date) _____; or

☐ I left the summons at the individual's residence or usual place of abode with (name) _____
 _____, a person of suitable age and discretion who resides there,
 on (date) _____, and mailed a copy to the individual's last known address; or

☒ I served the summons on (name of individual) Daisy Montenegro, who is
 designated by law to accept service of process on behalf of (name of organization) CT corporation -
agent for service on (date) 11-8-2018; or

☐ I returned the summons unexecuted because _____; or

☐ Other (specify): _____

My fees are \$ _____ for travel and \$ 49.50 for services, for a total of \$ 49.50.

I declare under penalty of perjury that this information is true.

Date: 11-16-18

C. Smith

Server's signature

C. Smith Process Server

Printed name and title

17216 Saticoy St. # 358, Van Nuys
 Server's address CA. 91406

Additional information regarding attempted service, etc:

**CONFIRMATION For Process
Serving****ONE LEGAL LLC****This is not an Invoice****ONE LEGAL CONFIRMATION FOR ORDER NO.: 12789164 DATE: 02/13/2019****Customer:** Law Offices of William C. Dresser**Attorney:** William C. Dresser**Customer No.:** [REDACTED]**Attorney e-mail:** lawofficeofwcd@gmail.com**Address:** San Jose, CA 95113**Contact:** Debra Lumley**Contact e-mail:** debra.lumley101@gmail.com**Contact Phone:** (408)279-7529**Contact Fax:****Law Firm File No.:** US LESNIK**CASE INFORMATION:****Case Number:** 5:16-cv-01120 LHK**County:****Court:** United States District Court, Northern District of California**Case Short Title:** United States, ex rel. Gregory Lesnik, et al. vs. Eisenmann SE et al.**DOCUMENTS RECEIVED:****No. Docs:** 5**No. Pgs:** 116

Order Granting Second Administrative Motion to allow Plaintiffs and Relators to serve Vuzem USA Inc. by service on the California Secretary of State, Order Granting Administrative Motion to Amend Third Amended Complaint THIRD AMENDED COMPLAINT FOR DAMAGES AND

Party to Serve: Vuzem USA Inc.

Service Address: 1500 11th Street, 3rd Floor, Room 390

Sacramento, CA 95814

Confirmation Report. DO NOT PAY. An Invoice will be sent later.

Notes:	Services:	Summary of Charges:
Service Status: Service Complete Vuzem USA, Inc. by service on the California Secretary of State. They do not permit sub service by mail. The order, process to be served and \$50.00 fee must be hand delivered to the public counter in the Sacramento Office 8:00 - 5:00 Monday thru Frid	Witness Fees Process Serving - Three Day	50.00 75.00
Services will be invoiced later.	DO NOT PAY NOW.	Total: 125.00

UPON RECEIPT, PLEASE REVIEW AND CONFIRM THAT THE ATTACHED DOCUMENTS ARE TRUE AND CORRECT. IF THERE IS AN ERROR OR OMISSION PLEASE CONTACT CUSTOMER SUPPORT

Page 24 of 52
IMMEDIATELY.

Customer Support | Ph: 1-800-938-8815

Document 13

William C. Dresser, SB104375
Law Offices of William C. Dresser
4 North 2nd Street, Suite 1230
San Jose, CA 95113

(408)279-7529

Representing: Plaintiff

File No. US LESNIK

United States District Court, Northern District of California

Northern District of California - District - San Jose

United States, ex rel. Gregory Lesnik, et al.

Plaintiff/Petitioner

vs.

Eisenmann SE et al.

Defendant/Respondent

Case No. 5:16-cv-01120 LHK

Proof of Service of:

Order Granting Second Administrative Motion to
allow Plaintiffs and Relators to serve Vuzem USA
Inc. by service on the California Secretary of State,
Order Granting Administrative Motion to Amend
Third Amended Complaint, THIRD AMENDED
COMPLAINT FOR DAMAGES AND OTHER
RELIEF UNDER THE FALSE CLAIMS ACT

Service on:

Vuzem USA Inc.

Hearing Date: 03/14/2019

Hearing Time: 2:00PM

Div/Dept:

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name and Address): William C. Dresser, SB104375 Law Offices of William C. Dresser 4 North 2nd Street, Suite 1230 San Jose, CA 95113		TELEPHONE NO.: (408)279-752	FOR COURT USE ONLY	
ATTORNEY FOR (Name): Plaintiff		Ref. No. or File No. US LESNIK		
Insert name of court, judicial district or branch court, if any: United States District Court, Northern District of California 280 S. First St. #2112 San Jose, CA 95113-3008				
PLAINTIFF: United States, ex rel. Gregory Lesnik, et al.				
DEFENDANT: Eisenmann SE et al.				
PROOF OF SERVICE	DATE: 03/14/2019	TIME: 2:00PM	DEPT/DIV:	CASE NUMBER: 5:16-cv-01120 LHK

BY FAX

1. At the time of service I was a citizen of the United States, over 18 years of age and not a party to this action, and I served copies of: Order Granting Second Administrative Motion to allow Plaintiffs and Relators to serve Vuzem USA Inc. by service on the California Secretary of State, Order Granting Administrative Motion to Amend Third Amended Complaint, THIRD AMENDED COMPLAINT FOR DAMAGES AND OTHER RELIEF UNDER THE FALSE CLAIMS ACT AND OTHER CLAIMS INCLUDING INDIVIDUAL, COLLECTIVE AND CLASS WAGES CLAIMS, INDIVIDUAL AND CLASS LABOR TRAFFICKING CLAIMS, AND RICO CLAIMS, Summons, CLERK'S NOTICE CONTINUING CASE MANAGEMENT CONFERENCE

2. Party Served: Vuzem USA Inc.

3. Person Served: Cheryl Allen - Deputy Secretary of State - Person Authorized to Accept Service of Process

4. Date & Time of Delivery: 02/08/2019 3:36PM

5. Address, City and State: 1500 11th Street, 3rd Floor, Room 390
Sacramento, CA 95814

6. Manner of Service: Personal Service - By personally delivering copies.

Fee for Service: \$ 125

Registered California process server.
County: Sacramento
Registration No.: 2012-37
Brandon Lee Ortiz
One Legal - 194-Marin
504 Redwood Blvd #223
Novato, CA 94947

I declare under penalty of perjury under the laws of the United States of America and the State of California that the foregoing is true and correct and that this declaration was executed on 02/12/2019 at Los Angeles, California.

Page 26 of 52

Signature: _____



Brandon Lee Ortiz

Document 13

OL# 12789164



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
BUSINESS PROGRAMS | BUSINESS ENTITIES
1500 11th Street, 3rd floor | Sacramento, CA 95814 | 916.657.5448 | www.sos.ca.gov

RECORD OF SERVICE OF PROCESS

WILLIAM C DRESSER
4 NORTH SECOND ST STE 1230
SAN JOSE CA 95113

RE: UNITED STATES OF AMERICA, et al. vs. EISENMANN SE, et al., UNITED
STATES NORTHERN DISTRICT COURT OF CALIFORNIA, SAN JOSE
DIVISION, CASE NO. 16-CV-01120-LHK

Service forwarded to Defendant:

VUZEM USA INC.
(official name of record)
965 WEST 11TH STREET #2
SAN PEDRO CA 90731

Date Forwarded: February 26, 2019

Process Server: Brandon Ortiz

Date Served: February 8, 2019 Time: 3:36 pm

Deputy Secretary of State Served: Cheryl Allen

Documents Served: Two copies of the Court Order, Summons, Third Amended
Complaint

FEES:	Receipt of Process Against Defendant:	\$ 50.00
	Total Charges:	\$ 50.00
	Amount Received:	\$ 50.00
	Refund:	\$ 0.00

Prepared by:

A handwritten signature in blue ink, appearing to read "Tammy L. Rink".

Tammy L. Rink

Date: February 26, 2019



Gregor LEŠNIK

3320 VELENJE

Ljubljana, 20.02.2019
Valuta: 28.02.2019
Datum opravljene storitve: 20.02.2019
Davčna številka: SI32756933

A) Services provided:

In accordance with the services ordered and performed,
 I issue you an invoice for the following services legal aid
 according to the applicable lawyer's tariff namely:

ACCOUNT no.: [REDACTED]

RAČUN št.: [REDACTED]

A) Opravljene storitve:

V skladu z naročenimi in opravljenimi storitvami Vam izstavljam račun za naslednje storitve
 pravne pomoči po veljavni odvetniški tarifi in sicer:

1/ Fast delivery of court parcels from the USA

1/ Poštno vročanje sodnih pošilk iz ZDA.....1.000,00 EUR

Value added tax 22% on services

Davek na dodano vrednost 22% na storitve.....220,00 EUR

ZA PLAČILO SKUPAJ:

1.220,00 EUR

FOR TOTAL PAYMENT

Odvetnik Luka Divjak sem zavezanec za plačilo DDV.

\$1,350.00 US

I am a lawyer, Luka Divjak, liable for VAT

Prosim, da navedeni znesek nakažete na moj poslovni račun odprt

Please transfer the stated amount to my business account

S spoštovanjem,

Odvetnik Luka Divjak

LUKA DIVJAK
 Odvetnik
 Cesta v Gorice 14, Ljubljana



IZVAJENJE POSLOVNIH STORITEV

LEŠNIK Gregor

RAČUN

3320 Velenje

Številka: Number **2019-92**

Kraj: Place: Celje

Referenca: Reference: S100 201992

Datum: Date: 11.03.2019

Opravljeno: Completed 11.03.2019

Zapade: 10.04.2019

Osnova za račun:

Davčna številka:

Type of service Vrsta blaga oz. storitev	Quantity Količina	Price Cena	VAT DDV	Price with VAT Cena z DDV	EUR value Vrednost EUR
(0059) Delivery (0059) vročitev	8,00 vro	335)	73,7 (22 %)	408,7 0	2,680 0
(95) priprava poročila in dokumentacije (95) PREPARATION OF REPORTS AND DOCUMENTATION	2,00 ura	40	8,80 (22%))	48,80)	80
(0003) strošek prevoza	974,00 km	2,85 7	0,62 (22 %)	3,477)	2,775 8
SKUPAJ EUR:					5,535
DDV 22,00 % *					1 217,7
Za plačilo EUR: Total EUR					6 752,7

Prosimo, da račun poravnate do valute plačila na naš poslovni račun

S156 1910 0001 1289 011, odprt pri Deželni banki Slovenije d.d..

US Dollar: \$7,464.60

Zahvaljujemo se vam za vaše zaupanje in se veselimo nadaljnjega sodelovanja!

Please settle the bill in the currency of the payment to our business phone 5156 1910 0001 1289 011, opened at Dezelna banka Slovenije d.d., We thank you for your trust and look forward to further cooperation!

Tibor Tajnšek, direktor

Lichtenegger, storitve in
trgovina d.o.o.
Kidričeva cesta 55A, 3320
Velenje
PE: Kidričeva cesta 2B, 3320
Velenje

Račun: 2-3-3146

Fotokopija A4	
3.568 x 0,06	214,08
Vezava - od 12mm	
16 x 1,90	30,40

Skupaj: **244,48 EUR**

\$269.91

DDV	Osnova	Znesek DDV
22%	200,39	44,09

Gotovina 244,48 EUR

20.2.2019 16:47:34 Maja Jurak

ZOI:
967740da6e528ca0167a2a5a5fdd3e82
EOR:
fcc05ec6-2d48-4910-b983-4a8a2ec5
d221



Blagajna Microgramm Simpos

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of California

INVOICE NO.: 20202832

William Dresser
Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, CA 95113
(408) 279-7529
loofwcd@aol.com**MAKE CHECKS PAYABLE TO:**Lee-Anne Shortridge, CSR, CRR
United States Court Reporter
280 South First Street
Room 2112
San Jose, CA 95113
(408) 287-4580
Lee-Anne_Shortridge@cand.uscourts.gov
[REDACTED]☐ CRIMINAL ☒ CIVILDATE ORDERED:
01-06-2020DATE DELIVERED:
01-06-2020**In the matter of:** C-16-01120 LHK, Lesnik v Eisenmann
Reporter's transcript of proceedings held on 10-30-19 (e-mail copy).

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25		43	0.90	38.70		0.60		38.70
Expedited		4.85			0.90			0.60		
3-Day		5.45			1.05			0.75		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc.	Misc. Charges									
Subtotal										38.70
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										38.70

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and Page 31 of 52 comply with the requirements of this court and the Judicial Conference of the United States. Document 18

SIGNATURE:



DATE:

01-06-2020

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of California

INVOICE NO.: 20192800

William Dresser
Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, CA 95113
(408) 279-7529
loofwcd@aol.com

MAKE CHECKS PAYABLE TO:

Lee-Anne Shortridge, CSR, CRR
United States Court Reporter
280 South First Street
Room 2112
San Jose, CA 95113
(408) 287-4580
Lee-Anne.Shortridge@cand.uscourts.gov
[REDACTED]☐ CRIMINAL ☒ CIVILDATE ORDERED:
09-23-2019DATE DELIVERED:
09-23-2019

In the matter of: C-16-01120 LHK, Lesnik v Eisenmann SE, et al.

Reporter's transcript of proceedings held on 4-17-19 (e-mail copy).

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		30	0.90	27.00		0.60		27.00
3-Day		5.45			1.05			0.75		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc.	Misc. Charges									
Subtotal										27.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										27.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

Document 19

SIGNATURE:



DATE:

09-23-2019

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

Document 19

Wire Transfer Confirmation: Business and Personal Accounts

You have successfully submitted your transaction on 02/05/2020 at 09:57 am Pacific Time.

[View your wire transfer activity or make another wire transfer](#)

Confirmation number	OW00000678257470
Send to	German law firm DE ...0263
From account	BUSINESS CHECKING ... [REDACTED]
Frequency	One-time - send now
Wire currency	Euro (EUR) Note: this transfer is being sent in EUR
Exchange rate	1 USD = 0.87673 EUR
Wire amount sent	226.10 EUR (\$257.89 USD)
Fees	\$35.00
Taxes	Local taxes may apply
Total in USD from account	\$292.89
Send on	02/05/2020


Page 34 of 52

Document 20

Deliver by 02/07/2020

Description Stuttgart District Court records

[View your wire transfer activity or make another wire transfer](#)

 Equal Housing Lender

© 1995 - 2020 Wells Fargo. All rights reserved.



INVOICE

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
[REDACTED]	February 13, 2020	SU327684-02-01

Bill To:

William C. Dresser, Esq.
Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, CA 95113

Ordered By:

William C. Dresser, Esq.
Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, CA 95113

Claim No:	Client File No.:	[REDACTED]
Insured:	Pertaining To:	US ex rel. Lesnik v. Eisenmann SE, et al.
Date of Loss:	Records From:	Tesla, Inc. c/o CT Corporation System
Plaintiff:	United States of America, ex rel. Gregor Lesnik, Stjepan Papic 848 W. 7th Street, Suite 930	
Defendant:	Eisenmann SE, et al. Los Angeles, CA, 90017	

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Basic Charge			35.00
Subpoena Preparation Charge			12.00
Service of Subpoena			25.00
Custodian Witness Fee Advanced			15.00
Fee Advancement Charge	15.00	10	1.50

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE INK, AND DIE-CUT HOLOGRAM.

LAW OFFICE OF WILLIAM C DRESSER

4 N 2ND ST STE 1230
SAN JOSE, CA 95113
TRIAL, LITIGATION AND COUNSEL SINCE 1982

2793

11-4288/1210-4277

DATE 3-19-2020

PAY
TO THE
ORDER OF

Titan Legal Services, Inc

\$ 88.50

eighty-eight ⁵⁰/₁₀₀

DOLLARS



Wells Fargo Bank, N.A.
California
wellsfargo.com



FOR SU327684-02-01

US ex rel. Lesnik

TOTAL DUE \$ 88.50

Thank you for choosing Titan Legal Services, Inc.
For inquiries, please contact us at (310) 464-8655.

TERMS: NET 15 DAYS

PLEASE PAY FROM THIS INVOICE

MAKE CHECKS PAYABLE TO:
Titan Legal Services, Inc.
P.O. BOX 867
Torrance, CA 90508
FEDERAL TAX ID 26-1600646

We recognize that some of our customers may be billing these expenses through their clients. In any case, the Titan Legal Services, Inc. customer remains responsible to pay within our terms regardless of their receivables.

Page 36 of 52



INVOICE

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
[REDACTED]	February 13, 2020	SU327684-01-01

Bill To:

William C. Dresser, Esq.
Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, CA 95113

Ordered By:

William C. Dresser, Esq.
Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, CA 95113

Claim No:	Client File No.:
Insured:	Pertaining To: US ex rel. Lesnik v. Eisenmann SE, et al.
Date of Loss:	Records From: Eisenmann Corporation c/o CT Corporation System
Plaintiff: United States of America, ex rel. Gregor Lesnik, Stjepan Papic	418 W. 7th Street, Suite 930
Defendant: Eisenmann SE, et al.	Los Angeles, CA, 90017

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Basic Charge			35.00
Subpoena Preparation Charge			12.00
Service of Subpoena			25.00
Custodian Witness Fee Advanced			15.00
Fee Advancement Charge	15.00	.10	1.50

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE INK, AND FOIL HOLOGRAM.

LAW OFFICE OF WILLIAM C DRESSER

4 N 2ND ST STE 1230
 SAN JOSE, CA 95113
 TRIAL, LITIGATION AND COUNSEL SINCE 1982

2792

11-4288/1210 4277

DATE 3-19-2020

PAY TO THE ORDER OF Titan Legal Services, Inc. \$ 88⁵⁰ / 100

eighty-eight DOLLARS



Wells Fargo Bank, N.A.
 California
 wells Fargo.com



FOR SU327684-01-01
US ex rel. Lesnik v. Eisenmann SE, et al.

WM 1/2

TOTAL DUE	\$ 88.50
-----------	-----------------

Thank you for choosing Titan Legal Services, Inc.
 For inquiries, please contact us at (310) 464-8655.

Page 37 of 52

TERMS: NET 15 DAYS

PLEASE PAY FROM THIS INVOICE

We recognize that some of our customers may be billing these expenses through their clients. In any case, the Titan Legal Services, Inc. customer remains responsible to pay within our terms regardless of their receivables.

MAKE CHECKS PAYABLE TO:
 Titan Legal Services, Inc.
 P.O. BOX 867
 Torrance, CA 90508 Document 22
 FEDERAL TAX ID 26-1600646

Printing Totals for US Lesnik Default Motions**POS 1**

Date	ECF Doc #	Number of Pages
2/28/2020	DOC. 461	19
2/28/2020	Doc. 462	130
2/28/2020	Doc. 463	75
2/29/2020	Doc. 464	4
2/29/2020	Doc. 465	8
2/29/2020	Doc. 466	206
2/29/2020	Doc. 466-1	114
2/29/2020	Doc. 466-2	81
2/29/2020	Doc. 467	10
	Total Pages:	647
	Total x8	5176

POS 2

Date	ECF Doc #	Number of Pages
2/29/2020	Doc. 468	18
2/29/2020	Doc. 469	14
	Total Pages:	32
	Total x8	256

POS 3

	ECF Doc #	Number of Pages
2/29/2020	Doc 470	12
2/29/2020	Doc 471	6
	Total Pages:	18
	Total x8	144

Grand Total	5576
--------------------	-------------

Total for 5576 pages at .15	\$836.40
------------------------------------	-----------------

Printing for RENEWED MOTION FOR DEFAULT JUDGMENT

Date	ECF Doc #	Number of Pages	Discription
4/8/2021	560	37	Renewed Mtn COA 9
4/8/2021	560-1	399	RJN
4/8/2021	560-2	29	Divjak Decl
4/8/2021	560-3	25	Rostohar Declaration
4/8/2021	561	137	Dresser Decl
4/8/2021	561-1	150	VOLUME 2 OF EXHIBITS
4/8/2021	561-2	90	VOLUME 3 OF EXHIBITS
4/8/2021	561-3	80	VOLUME 4
4/8/2021	562	63	VOLUME 5
4/8/2021	562-1	64	VOLUME 6 OF EXHIBITS
4/8/2021	562-2	137	VOLUME 7
4/8/2021	563	168	Papes Decl
4/8/2021	563-1	104	Lesnik Decl
4/8/2021	563-2	2	Travancic Decl
	Total Copies	1485	
	Total x8	11880	

Date	ECF Doc #	Number of Pages	Discription
4/9/2021	564	37	Renewed Mtn COA 1
4/11/2021	565	38	COA 2&3
4/12/2021	568	16	Pro Order COA 1
4/12/2021	568-1	.	pos
4/12/2021	569	16	Pro Order COA 9
4/12/2021	569-1	3	POS
4/12/2021	570	13	Pro Order COA 2 & 3
4/12/2021	570-1	3	POS
	Total:	126	
	x8 Total:	1008	

Date	ECF Doc #	Number of Pages	Discription
			DECLARATION OF WILLIAM C. DRESSER IN SUPPORT OF
			PLAINTIFFS AND RELATORS GREGOR LESNIK AND
			STJEPAN PAPES RENEWED MOTIONS FOR DEFAULT
			JUDGMENTS [PURSUANT TO ORDER ECF 588]
9/24/2021	591	130	
9/24/2021	591-1	150	Volume 2
9/24/2021	591-2	90	Volume 3
9/24/2021	591-3	80	Volume 4
9/24/2021	592	65	Volume 5
9/24/2021	592-1	64	Volume 6
9/24/2021	592-2	137	Volume 7
	Total:	716	
	Total x8:	5728	

Grand Total 18616

18616 pgs x .15 \$2,792.40

\$836.40 + \$2,792.40 = \$3,628.80 Claim amount

Page 39 of 52

USPS Printout for Mailing Default Motions

USPS HISTORY - STAMPS.COM

Origin

Print Date	Amount	Recipient	Zip	Tracking #	Carrier	Class Service	Weight	Ship Date	User	Reference1
8/27/2021	\$2.00	Vuzem USA, Inc., c/i	95113	4.09E+16	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Default Action 1
8/27/2021	\$7.32	HRID-Mont, d.o.o., I	95113	UA457980	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$7.32	ISM Vuzem, d.o.o., I	95113	UA457980	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$7.32	Ivan Vuzem, Hrasto	95113	UA457980	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$7.32	Robert Vuzem, Hras	95113	UA457979	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$7.32	Robert Vuzem, Hras	95113	UA457979	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$7.32	Robert Vuzem, Hras	95113	UA457979	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$2.00	ISM Vuzem USA, Inc	95113	4.09E+16	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$2.00	ISM Vuzem USA, Inc	95113	4.09E+16	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$2.00	ISM VUZEM USA, IN	95113	4.09E+16	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/27/2021	\$2.00	VUZEM USA, INC., c	95113	4.09E+16	USPS	First Class	10lb 5oz	8/27/2021	loofwcd2005	US LESNIK Ntc Supp Action 1
8/26/2021	\$2.00	VUZEM USA, INC., c	95113	4.09E+16	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
8/26/2021	\$2.00	ISM VUZEM USA, IN	95113	4.09E+16	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
8/26/2021	\$2.00	Vuzem USA, Inc., c/i	95113	4.09E+16	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
8/26/2021	\$2.00	ISM Vuzem USA, Inc	95113	4.09E+16	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
8/26/2021	\$6.34	HRID-Mont, d.o.o., R	95113	UA457942	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
8/26/2021	\$6.34	ISM VUZEM, d.o.o.,	95113	UA457942	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
8/26/2021	\$6.34	ISM VUZEM, d.o.o.,	95113	UA457941	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
8/26/2021	\$6.34	Ivan Vuzem , Hrasto	95113	UA457940	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
8/26/2021	\$6.34	Robert Vuzem , Hra	95113	UA457940	USPS	First Class	10lb 5oz	8/26/2021	loofwcd2005	US LESNIK
4/15/2021	\$84.25	Ivan Vuzem, Hrasto	95113	CJ4614603	USPS	Priority Mail	10lb 0oz	4/19/2021	loofwcd2005	US LESNIK
4/12/2021	\$15.82	Vuzem USA, Inc., c/i	95113	9.41E+21	USPS	Priority Mail	10lb 0oz	4/12/2021	loofwcd2005	US LESNIK
4/12/2021	\$15.82	ISM Vuzem USA, Inc	95113	9.41E+21	USPS	Priority Mail	10lb 0oz	4/12/2021	loofwcd2005	US LESNIK

4/12/2021	\$84.25	HRID-Mont, d.o.o., t	95113	CJ4613376	USPS	Priority Ma 10lb 0oz	4/12/2021	loofwcd2005	US LESNIK
4/12/2021	\$84.25	ISM Vuzem, d.o.o., t	95113	CJ4613372	USPS	Priority Ma 10lb 0oz	4/12/2021	loofwcd2005	US LESNIK
4/12/2021	\$84.25	Ivan Vuzem, Hrasto	95113	CJ4613369	USPS	Priority Ma 10lb 0oz	4/12/2021	loofwcd2005	US LESNIK
4/12/2021	\$84.25	Robert Vuzem, Hras	95113	CJ4613367	USPS	Priority Ma 10lb 0oz	4/12/2021	loofwcd2005	US LESNIK
4/12/2021	\$84.25	HRID-Mont, d.o.o., l	95113	CJ4613364	USPS	Priority Ma 10lb 2oz	4/12/2021	loofwcd2005	US LESNIK
9/24/2020	\$35.60	ISM Vuzem, d.o.o., t	95113	CJ4538006	USPS	Priority Ma 0lb 4oz	9/25/2020	loofwcd2005	
9/17/2020	\$58.85	HRID-Mont, d.o.o., t	95113	CJ4535712	USPS	Priority Ma 3lb 10oz	9/18/2020	loofwcd2005	

Total: \$725.21

PRIVREDNA BANKA ZAGREB

OIB Banke: [REDACTED]

POSLOVNICA 100 KRAPINA, MAGISTRATSKA 3, KRAPINA

Br blagajne 22

Prometi

za Tekući račun u stranoj valuti [REDACTED] - STJEPAN PAPEŠ

Vrsta prometa: Uplate

Br prometa: 8 prometa

Datum	Opis	Uplata	Stanje
Stanje na dan 04.03.2020. 10:19:42:			0,00 USD
Ukupno uplata za razdoblje 01.01.2019.-04.03.2020.:			[REDACTED]
[REDACTED]			
[REDACTED]			
[REDACTED]			
01.01.2019.	3006244972; WILLIAM C DRESSER, TRAVEL FOR MEDIATION	661,00 USD	

Wire Transfer Confirmation: Business and Personal Accounts

You have successfully submitted your transaction on 04/17/2019 at 04:22 pm Pacific Time.

[View your wire transfer activity or make another wire transfer](#)

Confirmation number	OW00000426250306
Send to	JudgeMatzForLesnik . [REDACTED]
From account	BUSINESS CHECKING [REDACTED]
Frequency	One-time - send now
Wire amount sent	\$4,595.25
Fees	\$30.00
Total from account	\$4,625.25
Send on	04/18/2019
Deliver by	04/18/2019
Description	US ex rel Lesnik mediation balance due

[View your wire transfer activity or make another wire transfer](#)

Page 43 of 52

© 1995 - 2019 Wells Fargo. All rights reserved.



VIA-EMAIL ONLY

Invoice**Federal Arbitration, Inc.**

4083 Transport Street, Suite B
Palo Alto, CA 94303
650-328-9500

Invoice:	F18-M-HM-1212-03P
Case ID:	F18-M-HM-1212
Federal Tax ID:	
Date:	5/23/2019

Invoice for mediation services provided by Hon. A. Howard Matz

re

Gregor Lesnik and Stjepan Papes v. Eisenmann Corporation and Tesla Inc.

Description of item	Amount
Hon. Howard Matz services through 12/10/18; 3.4 hours at \$900 per hour - [details available upon request]	\$ 3,060.00
Hon. Howard Matz services through 12/21/18; daily rate \$9,000 - [details available upon request]	\$ 9,000.00
Hon. Howard Matz services through 12/26/18; 16.5 hours at \$900 per hour - [details available upon request]	\$ 14,850.00
Total services:	\$ 26,910.00
FedArb administration fee (12%) of mediator hourly fees	\$ 3,229.20
FedArb setup fee	\$ 1,500.00
Hon. Howard Matz expenses - [details available upon request]	\$ 711.29
Total mediation:	\$ 32,350.49
Deposit applied:	\$ 32,350.49
Amount remaining:	\$ -
Additional deposit :	\$ 7,500.00
Plaintiff's share of the bill is 50%:	\$ 3,750.00

Please deposit with FedArb:	\$ 3,750.00
Gregor Lesnik and Stjepan Papes William Dresser Law Offices of William C. Dresser 4 North Second Street, Suite 1230 San Jose, California 95113	

Payment is due Friday, June 7, 2019.**Invoices not paid when due will be subject to a 1.5% per month rebilling fee until payment is received.**

Upon completion of the assignment, the mediator will inform FedArb of the actual number of hours and actual expenses incurred in the case. FedArb will refund to the Parties any amounts deposited that are in excess of fees as calculated by FedArb. FedArb will make such refunds within 60 days of the mediator's submission of hours and expenses.

Electronic payment: Bank of America, Palo Alto Main, 530 Lytton Ave, Palo Alto, CA (650-324-4433)

ABA: 121000358 - SWIFT: BOFAUS3N - Federal Arbitration Inc account number: 0117467147

By check payable to: Federal Arbitration, Inc., Attn: Accounting, 4083 Transport Street, Suite B, Palo Alto, CA 94303

From: jumbo-mailer <jumbo-mailer@iskon.hr>
To: loofwcd <loofwcd@aol.com>
Subject: [JUMBO] Datoteka za preuzimanje
Date: Fri, Mar 23, 2018 7:06 am



Datoteka za preuzimanje

Šalje: lingua-soft@lingua-soft.hr

Naziv datoteke: 20180323133527.pdf

LINK ZA PREUZIMANJE:

<https://jumboiskon.tportal.hr/download/>

Poruka:

Dear all, we are sending you the translation. Kind regards, LINGUA-SOFT d.o.o.

Želiš slati veće datoteke ili ih trajno pohraniti?

Besplatno se registriraj na [Jumbo box free](#) uslugu i pohranjuj i dijeli datoteke do 5 GB.

Ako imate bilo kakvih pitanja o Iskon Jumbo usluzi ili želite pročitati naše uvjete korištenja posjetite jumboiskon.tportal.hr © Iskon Internet 2015.

From: loofwcd@aol.com,
To: lingua-soft@lingua-soft.hr,
Subject: Re: SAC Papeš
Date: Wed, Feb 21, 2018 11:46 pm

Gda. Medesi:

This is what appears so far on the Wells Fargo account information
02/21/18 INTERNATIONAL WIRE TRANSFER \$2,342.49

Bill Dresser
Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, California 95113
Tel: 408/279-7529
Fax: 408/298-3306

-----Original Message-----

From: Lingua-Soft.hr <lingua-soft@lingua-soft.hr>
To: Bill Dresser <loofwcd@aol.com>
Cc: stjepanpapes77 <stjepanpapes77@gmail.com>
Sent: Wed, Feb 21, 2018 11:24 pm
Subject: Re: SAC Papeš

Dear Mr Dresser,
thank you very much for the information. Would you be able to send us the payment confirmation by e-mail? We will start with the translation as soon as we receive the funds on our account.

S poštovanjem,

LINGUA-SOFT d.o.o.

Mateja Međeši,
Prevoditelj

SUDSKI TUMAČI I PREVODITELJI

COURT INTERPRETERS AND TRANSLATORS

Translations • Certified Translations • Language Editing • Interpreting • ISO 9001:2009 – HRN EN 15038:2006 Accredited

Join us on [Facebook](#)

T 00 385 1 4830 401
F 00 385 1 4830 396
M 00 385 91 4830 224
10 000 Zagreb • Frankopanska 5A
www.lingua-soft.hr

Želimo biti sigurni da ste u potpunosti zadovoljni uslugama naše tvrtke.

Ukoliko iz bilo kojeg razloga niste, molimo Vas da nas kontaktirate na 001 4830 401 ili na marketing@lingua-soft.hr (pon-pet od 08 do 16 sati).



FIBULA SLB j.d.o.o.
 Turizam, usluge i trgovina
 A. Mihanovića 12, 49210 Zabok
 Hrvatska, www.fibula-slb.hr
 OIB (VAT): [REDACTED]
 MB: [REDACTED]

IBAN: [REDACTED]

R1

William C.Dresser, 104375
 Law Offices of William C. Dresser
 4 North Second Street, Suite 1230
 San Jose, California

Datum računa: Invoice date 10.12.2018.
 Datum dospijeća: Due date 10.12.2018.
 Paritet: Parity FCA California
 Način plaćanja: Payment 100% avans
 Fiskalna oznaka: Designation Transakcijski
 Vrijeme: Time 13:50

Tax Number [REDACTED]

Broj računa **37-A-1**

Invoice number

Broj	Naziv usluge	Količina	Mj. jed.	Cijena	Ukupno	PDV	UKUPNO
1	Prijevod s engleskog na slovenski jezik	108	str.	184,35	19.909,50	0,00	19.909,50
	(Translation from English to Slovenian language)-USD	108	page	28,36	3.063,00	0,00	3.063,00

Prijenos porezne obveze prema članku 17.st.1. Zakona o PDVu.

Ukupno (HRK) 19.909,50
 PDV 0,00
 UKUPNO (HRK) 19.909,50

Reverse charge Law on Vat Article 17, item 1

Total (USD) 3.063,00
 VAT 0,00
 TOTAL (USD) 3.063,00

U slučaju nepravovremenog plaćanja zaračunavamo zakonsku zateznu kamatu. Obračun prema naplaćenju naknadi.

U slučaju neispunjena ove dospjele novčane obveze vjerovnik može zatražiti određivanje ovrhe na temelju ove
 vjerodostojne isprave. Račun je izrađen na računalu te je valjan bez potpisa i žiga.

Invoice is valid without a stamp and a signature.

Račun sastavila: Sandra Bojić
 Invoice made by: Sandra Bojić

Received:

[Return to our web page](#)**Thank you for your order!**

You may print this receipt page for your records. A receipt has also been emailed to you.

Order Information

Merchant: Link Translations, Inc.
Description: 783a9904-4916-8d6d-bba5-5cf138476a59
Date/Time: 31-May-2019 13:54:49 PDT PO Number:
Customer ID: Invoice Number: 36980

Billing Information

William Dresser
xxxx
xxxx
loofwcd@aol.com
Phone: 408-279-7529 Fax:
408-298-3306

Shipping Information

William Dresser
Law Offices of William C Dresser
4 N. 2nd Street, Suite 1230
San Jose, CA 95113
USA

Total: \$6079.05 (USD)

xxx Card [REDACTED]

Date/Time: 31-May-2019 13:54:49
PDT
Transaction ID: 41387090661
Auth Code: 03193C
Payment Method: xxx Card [REDACTED]

Dr. Radmilo Bozinovic
1170 Fairview Ave.
San Jose, CA 95125-3412

Judicial Council of California Registered Interpreter I.D. # 700580

Sept 1, 2020

I N V O I C E

Customer:

Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, California 95113

Services performed:

Serbocroatian and Slovenian translation related to Proofs of Service for the
Lesnik case in Federal court (Case No.: 5:16-cv-01120-LHK)

Time of service:

August 20-23, 2020.

Agreed fee:

\$ 500.- (4 hrs. @ \$125)

LAW OFFICES OF
WILLIAM C. DRESSER
4 North Second Street, Suite 1230
San Jose, CA 95113-1307
Tel 408/279-7529
Fax 408/298-3306

September 4, 2020,

Dr. Radmilo Bozinovic
1170 Fairview Ave.
San Jose, CA 95125-3412

Re: Case No.: 5:16-cv-01120-LHK

Dear Dr. Bozinovic,

Enclosed please find check number 1025 paid to the order of Radmilo Bozinovic in the amount of \$500.00 (five hundred dollars and no cents) If you have any questions please call our office. Thank you.

Very truly yours,



Stacie DelGiudice
Paralegal for William C. Dresser

SDG/sdg

encl:

check 1025

invoice Case No.: 5:16-cv-01120-LHK

Law Office of William C Dresser
4 N 2nd St., Suite 1230
San Jose, CA 95113
Trial, Litigation and Counsel since 1982

1025
90-7162/3222

DATE 9/3/2020

PAY TO THE ORDER OF Radmilo Bozinovic \$ 500.00

Five hundred and DOLLARS

JPMorgan Chase

FOR Veronica Hernandez

Page 51 of [REDACTED]

Photo Safe Deposit®
Details on back

Dr. Radmilo Bozinovic
1170 Fairview Ave.
San Jose, CA 95125-3412

Judicial Council of California Registered Interpreter I.D. # 700580

Oct. 9, 2020

I N V O I C E

Customer:

Law Offices of William C. Dresser
4 North Second Street, Suite 1230
San Jose, California 95113

Services performed:

Supplemental Slovenian translations related to Proofs of Service for the
Lesnik case in Federal court (Case No.: 5:16-cv-01120-LHK)

Time of service:

October 6, 2020.

Agreed fee:

\$ 312.50 (2.5 hrs. @ \$125)